

Run Date & Time: 09/28/2001 13:29:31

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-0001

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CASH ADMINISTRATION

Matter Opened: 07/27/2001

Orig Ptnr: CRED. RGTS - 06975

Bill Ptnr: MAYER THOMAS NOERS - 03976

Proforma Number: 1404711
Bill Frequency: M

Supv Ptnr: MAYER THOMAS NOERS - 03976

Status: ACTIVE

BILLED TIME DETAILED		Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
CATON, AMY	07/19/01	drafting bylaws, tc w/ B Schmidt re: same (3.5); research re: general asbestos knowledge (1)			4.50	1,260.00	3765048	08/02/01
CATON, AMY	07/20/01	editing bylaws per B Schmidt comments (1.5); drafting memo, fax to Cmte w/ same (.6); gathering names for conflict check -- email to firm re: same (1.5)			3.60	1,008.00	3765014	08/02/01
CATON, AMY	07/23/01	call to T Currier re: Klett Rooney as local counsel, v/m to B Schmidt re: same (.4); reviewing conflict check results, t/c w/ C Finnerty re: continuation of same (.5)			0.90	252.00	3765020	08/02/01
CATON, AMY	07/24/01	call to T Currier re: Klett Rooney as local counsel (.1); research re: general asbestos (.4)			0.50	140.00	3765026	08/02/01
CATON, AMY	07/26/01	organizational tc w/ C Finnerty re: outstanding issues on Grace, conflict check, doc dump f/ Kirkland			0.40	112.00	3765032	08/02/01
CATON, AMY	07/27/01	call to J Kapp, R Higgins re: bankruptcy issues in case, need for info (.3); email re: service list, same to S Cipolla for notice of appearance, reviewing notice (.4); instructions to C Larsen re: contact list, reviewing info for same (.7); reviewing docket (.4); call to T Currier re: local counsel (.2)			2.00	560.00	3765043	08/02/01
CATON, AMY	07/31/01	reviewing/editing contact list (.5); email to B Schmidt re: bylaws (.2); info to C Finnerty re: retention application (.4)			1.10	308.00	3763526	08/02/01
CATON, AMY	08/01/01	team mtg w/ P Bentley, C Finnerty, K Mangual re: getting docs for K&E mtg, keeping files (1.2); efforts w/ K Mangual to organize docs for P Bentley for K&E mtg, reviewing docket for same (1.8)			3.00	840.00	3772375	08/10/01
CATON, AMY	08/10/01	email to T Weschler cmte member expense reimbursement form			0.10	28.00	3795822	08/24/01
Total For CATON A - 04418					16.10	4,508.00		

FINNERTY, CATHERINE E	07/29/01	Begin review docket for recent pleadings and to understand issues in the adversary proceeding			2.00	650.00	3761613	08/02/01
FINNERTY, CATHERINE E	07/29/01	Review draft of by-laws			0.30	97.50	3761614	08/02/01
FINNERTY, CATHERINE E	08/01/01	Meeting w/ P. Bentley and A. Caton re: organization and preparation for meeting on Friday with Debtors			0.40	130.00	3767361	08/06/01

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 Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

BILLED TIME DETAIL

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

Orig Prtctr : CRED. RGTS - 06975
 Bill Prtctr : MAYER THOMAS MOERS - 03976
 Suv Prtctr : MAYER THOMAS MOERS - 03976
 Status : ACTIVE

MANGUAL, KATHLEEN

08/01/01 Obtain hourly rates, contact information for committee members per C. Finnerty (1.0); Conference w/ P. Bentley, C. Finnerty and A. Caton re: Grace documents (.50); Preparation for 8/3 meeting, including document retrieval, conversations w/ debtors counsel (5.5); Creating Pleadings Index (2.0)

3.00

450.00 3767387 08/06/01

MANGUAL, KATHLEEN

08/02/01 Retrieval of documents via web, updated pleadings index (3.0)

3.00

450.00 3771267 08/10/01

MANGUAL, KATHLEEN

08/07/01 Updated Pleadings Index and Maintenance of files (3.0)

3.00

450.00 3775451 08/13/01

MANGUAL, KATHLEEN

08/08/01 Organization of conflict checks (1.0); Retrieval of pleadings and organization to disperse to committee members (2.0)

3.00

450.00 3815161 09/07/01

MANGUAL, KATHLEEN

08/13/01 Review of docket and update of Index/Correspondence

1.00

150.00 3793271 08/21/01

MANGUAL, KATHLEEN

08/14/01 Case Administration of research and sec filings (2.0)

2.00

300.00 3793271 08/21/01

MANGUAL, KATHLEEN

08/15/01 Update pleadings index, organized correspondence (1.5)

1.50

225.00 3793258 08/21/01

MANGUAL, KATHLEEN

08/16/01 Organized documents into piles for purpose of updating files (1.5)

1.50

225.00 3793263 08/21/01

MANGUAL, KATHLEEN

08/21/01 Update of Index (1.0); research of individual contact info of T. Currier (.2)

1.20

180.00 3795613 08/24/01

MANGUAL, KATHLEEN

08/22/01 Update of pleadings index and correspondence (2.5)

2.50

375.00 3795618 08/24/01

MANGUAL, KATHLEEN

08/23/01 Update of index to reflect and co-inside with new docket system of DE (2.0); Update of labels to reflect Notice of Appearances filed in the case (1.0)

3.00

450.00 3796404 08/24/01

MANGUAL, KATHLEEN

08/29/01 Search for Order establishing procedures for interim compensation (.30); Left vm to para of debtors counsel re: order (.20); Updated Adversary Pleading Index and correspondence (2.0)

3.00

300.00 3806696 09/04/01

Total For MANGUAL K - 05208

TEMP, PARALEGAL CLK
 TEMP, PARALEGAL CLK

08/01/01 Adversary pleading Index as per K. Mangual (T. Gordon)
 08/02/01 Per K. Mangual, Continued Pleading Index and Number Manila Folders (T.Gordon)

3.00

180.00 3793695 08/22/01

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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PAGE 10

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Matter Name: CASE ADMINISTRATION

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Orig Ptnr: CRED. RGTS - 06975
Bill Ptnr: MAVER THOMAS MOERS - 03976
Supv Ptnr: MAVER THOMAS MOERS - 03976Proforma Number: 1404711
Bill Frequency: M

Status: ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
Total For TEMP P - 05182						
			9.00	540.00		

Fee Total		127.00		35,884.50	
Description/Code	Employee	Date	Amount	Index#	Batch No

TELECOPIER	0115	FINNERTY, C E	08/24/01	5.00	5161741	62050	08/27/01
#S		FINNERTY, C E	08/30/01	4.00	5169640	62366	08/31/01
TELECOPIER		FINNERTY, C E	08/30/01	4.00	5169641	62366	08/31/01
fax numbers							
TELECOPIER							
04 2209321 312 3							
0815 TELECOPIER Total :		13.00					
VELOBINDINGS	0816	CATON, A	07/30/01	0.00	5111749	60448	07/31/01
VELOBINDINGS							
Wayne Levy							
VELOBINDINGS							
Robert Scott		BENTLEY, P	08/09/01	0.00	5130001	61272	08/10/01
VELOBINDINGS							
Joy James		BENTLEY, P	08/09/01	0.00	5130002	61272	08/10/01
0816 VELOBINDINGS Total :		0.00					
TABS	0817						
TABS							
Wayne Levy							
TABS							
Walter Hahn							
TABS							
Robert Scott							
TABS							
Robert Scott							
0817 TABS Total :		0.00					
PHOTOCOPYING	0820						
PHOTOCOPYING							
ON AM - CATON AM		CATON, A	07/20/01	6.60	5096628	5931	07/23/01
PHOTOCOPYING							
ON AM - CATON AM		CATON, A	07/24/01	9.75	5101567	60075	07/25/01

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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PAGE 12

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Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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PHOTOCOPYING	MANGUAL, K M	08/08/01	14.70	5122137	61144	08/09/01
GUAL - MANGUAL	MANGUAL, K M	08/09/01	151.35	5126763	61227	08/10/01
PHOTOCOPYING	BENTLEY, P	08/09/01	27.45	5126764	61227	08/10/01
GUAL - MANGUAL	BENTLEY, P	08/09/01	24.30	5126765	61227	08/10/01
PHOTOCOPYING	TLEY - BENTLEY	08/09/01	1.80	5126766	61227	08/10/01
TLEY - BENTLEY	BENTLEY, P	08/09/01	34.80	5126767	61227	08/10/01
PHOTOCOPYING	MANGUAL, K M	08/10/01	131.25	5136441	61410	08/15/01
GUAL - MANGUAL	MAYER, T M	08/13/01	109.05	5146897	61619	08/20/01
PHOTOCOPYING	ER TH - MAYER TH					
PHOTOCOPYING	MANGUAL, K M	08/22/01	146.85	5169999	62369	08/31/01
GUAL - MANGUAL	MANGUAL, K M	08/29/01	2.70	5169995	62313	08/30/01
PHOTOCOPYING	GUAL - MANGUAL	08/29/01	1.50	5167996	62313	08/30/01
PHOTOCOPYING	GUAL - MANGUAL					
0820 PHOTOCOPYING Total :			1,751.25			
INSIDE MESSENGER		0835				
INSIDE MESSENGER	BOYLE, B	07/20/01	12.00	5099646	59995	07/24/01
Boyle Brian						
0835 INSIDE MESSENGER Total :		12.00				
MANUSCRIPT SERVICE	0840					
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/01/01	12.00	5117182	61000	08/07/01
08/01/2001						
MANUSCRIPT SERVICE	ROSENBLUM, A	08/06/01	15.00	5117574	61004	08/07/01
08/06/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	08/09/01	36.00	5127824	61247	08/13/01
08/09/2001						
0840 MANUSCRIPT SERVICE Total :		63.00				
RESEARCH SERVICES	0841					
RESEARCH SERVICES	BOYLE, B	07/20/01	56.00	5107347	60285	07/30/01
07/20/2001						
RESEARCH SERVICES	BOYLE, B	08/06/01	14.00	5124587	61195	08/09/01
08/06/2001						
RESEARCH SERVICES	BOYLE, B	08/07/01	14.00	5124588	61195	08/09/01
08/07/2001						
0841 RESEARCH SERVICES Total :		84.00				

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Description/Code

Employee

Date

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DOCUMENT PREP.	0842	KOSCAL, T M	08/06/01	32.00	5144200	61547	08/17/01
0842 DOCUMENT PREP. Total : 32.00							
LONG-DISTANCE TEL.	0885	CATON, A	07/20/01	0.30	5097573	59334	07/23/01
LONG-DISTANCE TEL.		CATON, A	07/20/01	0.30	5097574	59334	07/23/01
3128612124		CATON, A	07/23/01	0.89	5099506	59394	07/24/01
LONG-DISTANCE TEL.		CATON, A	07/23/01	0.89	5099506	59394	07/24/01
3025524220		CATON, A	07/24/01	0.30	5102195	60077	07/25/01
LONG-DISTANCE TEL.		CATON, A	07/24/01	0.30	5102195	60077	07/25/01
3025524220		CATON, A	07/27/01	0.59	5107201	60284	07/31/01
LONG-DISTANCE TEL.		CATON, A	07/27/01	1.18	5107202	60284	07/31/01
3128612160		CATON, A	07/27/01	0.30	5107203	60284	07/31/01
LONG-DISTANCE TEL.		CATON, A	07/27/01	1.48	5107204	60284	07/31/01
3025524220		CATON, A	07/27/01	0.30	5113237	60501	08/01/01
LONG-DISTANCE TEL.		LARSEN, C	07/31/01	0.30	5113238	60501	08/01/01
3025524220		LARSEN, C	07/31/01	0.30	5113239	60501	08/01/01
LONG-DISTANCE TEL.		CATON, A	07/31/01	1.00	5113240	60501	08/01/01
3025551212		CATON, A	07/31/01	1.00	5113240	60501	08/01/01
2155551212		SCHMITT, R T	07/31/01	0.30	5142891	61443	08/15/01
LONG-DISTANCE TEL.		SCHMITT, R T	07/31/01	0.30	5142891	61443	08/15/01
3128612124		BENTLEY, P	08/01/01	11.51	5122913	61446	08/09/01
LONG-DISTANCE TEL.		BENTLEY, P	08/01/01	0.30	5122914	61446	08/09/01
8054993572		MANGUAL, K M	08/06/01	0.30	5131180	61288	08/13/01
LONG-DISTANCE TEL.		MANGUAL, K M	08/06/01	0.30	5131181	61288	08/13/01
3025524290		MANGUAL, K M	08/06/01	0.30	5131182	61288	08/13/01
3025524290		BENTLEY, P	08/06/01	0.30	5174934	62576	09/05/01
LONG-DISTANCE TEL.		BENTLEY, P	08/06/01	0.30	5174934	62576	09/05/01
8042970816							

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Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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LONG-DISTANCE TEL.						
232457001	BENTLEY, P	08/06/01	0.30	5174935	62576	09/05/01
LONG-DISTANCE TEL.						
3123825370	BENTLEY, P	08/06/01	0.30	5174936	62576	09/05/01
LONG-DISTANCE TEL.						
202797111	BENTLEY, P	08/07/01	0.59	5122536	61145	08/09/01
LONG-DISTANCE TEL.						
252457001	BENTLEY, P	08/07/01	0.59	5122537	61145	08/09/01
LONG-DISTANCE TEL.						
3128612000	BENTLEY, P	08/07/01	0.30	5122538	61145	08/09/01
LONG-DISTANCE TEL.						
252457001	BENTLEY, P	08/08/01	0.59	5131183	61288	08/13/01
LONG-DISTANCE TEL.						
6027446221	CATON, A	08/10/01	0.30	5135444	61360	08/14/01
LONG-DISTANCE TEL.						
3128612000	BENTLEY, P	08/13/01	1.77	5136877	61411	08/15/01
LONG-DISTANCE TEL.						
3025524220	BENTLEY, P	08/14/01	1.48	5142892	61483	08/16/01
LONG-DISTANCE TEL.						
3128612124	BENTLEY, P	08/15/01	0.30	5144055	61545	08/17/01
LONG-DISTANCE TEL.						
202797111	BENTLEY, P	08/17/01	1.48	5147527	61620	08/20/01
LONG-DISTANCE TEL.						
3025524250	BENTLEY, P	08/21/01	0.60	5157834	61893	08/23/01
LONG-DISTANCE TEL.						
411	CATON, A	08/23/01	0.30	5159748	61963	08/24/01
LONG-DISTANCE TEL.						
3128612000	CATON, A	08/23/01	0.23	5159749	61963	08/24/01
LONG-DISTANCE TEL.						
3128613103	CATON, A	08/24/01	0.30	5162752	62063	08/27/01
LONG-DISTANCE TEL.						
804970816	FINNERTY, C E	08/27/01	0.59	5165554	62250	08/29/01
LONG-DISTANCE TEL.						
3128612000	MANGUAL, K M	08/29/01	0.30	5173516	62508	09/05/01
LONG DISTANCE TEL.						
3025524100	FINNERTY, C E	08/30/01	0.30	5169740	62368	08/31/01
LONG DISTANCE TEL.						
3128613103						
	0885 LONG-DISTANCE TEL. Total :		32.17			

WESTLAW ON - LINE RE 0917

WESTLAW ON - LINE RE

WESTLAW ON - LINE RE	BOYLE, B	08/07/01	9.11	5173710	622515	09/05/01
WESTLAW ON - LINE RE Total :		9.11				

